

Date: Monday, 12/05/2008 9:58:04 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GHW KIT
Job Number	: 39176		
Estimate Number	: 13082		
P.O. Number	:	Part Number	: D206648011
This Issue	: 12/05/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 36140	Drawing Revision	: L
Written By	:	Material	:
Checked & Approved By	: <u>MD 08.5.12</u>	Due Date	: 25/05/2008
Comment	: Est Rev:A 07-12-05 New issue ENC 1080p	Qty:	18 / 20 Um: Each
		DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-011 CHG001

8/08/05/14 8.5.14

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2652	Bushing
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 160.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
8 D2652	Bushing	38815

4.0	D2659	Lug Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 40.0000 Each(s)

Lug Assembly

Batch: 35600	35x	33741	2x	26786	4x	37319	3x
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5.0	AN3C37A	BOLT
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Comment: Qty.: 4.0000 EACH(s)/Unit Total: 80.0000 EACH(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
4 AN3C37A	Bolt	10669

8/5/14 18x

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: GHW KIT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD10

Washer

107715

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 80.0000 Each(s)

NUT

batch:

107644

8/5/13

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-011

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-05-15.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries